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## ANCON PROTOTYPE MACTINE iled 03/26/07 Entered 03/26/07 15:47:11 Exhibit doice Ancon Pg 4 of 21 1755 WICCO ROAD SAGINAW, MI 48601

Invoice Number:

515 Invoice Date:

Apr 11, 2004

Page:

989-755-0328 Voice:

Fax: 989-755-0330

Sold To:

DELPHI PROTOTYPE OPERATIONS

3900 E. HOLLAND RD SAGINAW, MI 48601

SAGINAW

Ship to: 2975 NODULAR DR. SAGINAW, MI 48601

1.7			
	Customer ID	Customer PO	Payment Terms
	DELPHI	S3S26379	Net 30 Days
1			

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Total Invoice Amount

1,173.00

Remit Payment to: H. E. SERVICES c/o COMERICA DEPARTMENT #274201 P.O. BOX 67000 DETROIT, MI 48267-2742

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05-44481-rdd Doc 7418-22

Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3h

Ancon Pg 5 of 21

A Division of H. E. Services

SHIPPING **ORDER** 

# **→ PROTOTYPE & MACHINE**

1755 Wicco Road Saginaw, Michigan 48601 Phone (989) 755-0328 Fax: (989) 755-0330

SHIPPER NUMBER

029769

710-6739

S.Q. NUMBER

SHIPPED TO_	DELPHI	AUTOMOTIVE SYSTEMS	DATE SHIPPED	4/06/2004
ADDRESS	2975 NO	DULAR DRIVE	CUSTOMER'S ;	83826379
CITY	SAGINAW	MI 48601-	INVOICE NUMBER	
	ED SAVA	GE	SHIPPED VIA	
QUAN ORDERED	TITY SHIPPED	DESCRIPTION		
3	3	392021 01 F-1586-28 STUB SH	AFT CLAMP	
			Market Spirite	
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			DELPHI SAGINAW	STEERING SYSTEMS
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# ANCONOPRATOTYPEOMINACHINEFiled 03/26/07 Entered 03/26/07 15:47:11 Exhimisoice 1755 WICCO ROAD SAGINAW, MI 48601 **SAGINAW**

Ancon Pg 11 of 21

Invoice Number:

516

Invoice Date: Apr 11, 2004

Payment Terms

Page:

Voice: 989-755-0328

Fax: 989-755-0330

Sold To:

DELPHI PROTOTYPE OPERATIONS 3900 E. HOLLAND RD SAGINAW, MI 48601 USA

Customer ID

P.O. BOX 67000

DETROIT, MI 48267-2742

Ship to: 2975 NODULAR DR. SAGINAW, MI 48601

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Customer PO

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c/o COMERICA	Oate:
DEPARTMENT #274201	

➤ PROTOTYPE & MACHINE

SHIPPER NUMBER

029771

710-6762

1755 Wicco Road Saginaw, Michigan 48601 Phone (989) 755-0328 Fax: (989) 755-0330

S.O. NUMBER

SHIPPED TO_	DELPHI	AUTOMOTIVE SYSTEMS	DATE SHIPPED	4/06/2004
ADDRESS		DULAR DRIVE	CUSTOMER'S ORDER NUMBER _	83826557
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	48601	returned to Buyer.  On the prepare side hereof are the terms and conditions to which Soller agrees by acceptance of this order.  On the prepare side hereof are and conditions on the face and reperes side ferrol, confine the complete and final agreement between Buyer and Seller and no other agreement in any-way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  H. Government Contract Number is Shown Hereon, additional Terms and Conditions.  Attached Hereto Apply.	PURCHASING AGEN
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		DIHUKIZALIUN UT INE BUTEK. SELLEK HEKEBI AGKEE O RETAIN THE TOOLS DESCRIBED ABOVE FOR A PERIOD IVE (5) YEARS THEREAFTER TO RETURN, TRANSFER TO	
		NOTHER LOCATION, OR TO REMIT THE PROCEEDS OF ALE FOR SCRAP TO THE DIRECTOR OF PURCHASING A	47:11
		NSIKUCIED BI THE BUTEK. TO FACILITATE FROMFI AYMENT, PLEASE INCLUDE SET-UP AND/OR TOOLING HARGES ON YOUR PACKING SLIP WITH THEIR APPROPRI	
		EQUENCE/ITEM NUMBER WHEN MAKING THE FIRST SHIPME F THE PARTS. DELPHI BUYER RESERVES THE RIGHT TO BYT ALL DEDITINENT POCHMENTS DELATING TO THE GOO	
		R SERVICES COVERED BY THIS PURCHASE ORDER AND IF EQUESTED BY THE BUYER, SELLER SHALL PROVIDE SUCH	• • • • • • • • • • • • • • • • • • •
A000890 USER M	  MELISSA L KALEY	YTA YTA	CONTINUE PAGE 9 SMDLOS 01/15/2003